

# **Campaign Finance Report**

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE

Committee #: 200602848

Treasurer: BURGER, ANNA

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### Amended 2009 Pre-Primary Election Report 1

Election Cycle: 2009-2010

Date Filed: August 20, 2009

Reporting Period: June 9, 2009-August 12, 2009

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$19,428.09
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$35.95
Cash Balance at End of Reporting Period: \$19,392.14

Report ID: 54246

Covers 06/09/2009 to 08/12/2009

### **Summary of Activity**

Filed on 08/20/2009

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$35.95	\$0.00	\$35.95	\$2,063.89	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$6,580.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$35.95	\$0.00	\$35.95	\$8,643.89	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$35.95				

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Amended Pre-Primary Election Report 1 Covers 06/09/2009 to 08/12/2009

Schedule E1 - Operating expenses			Amount	Cycle To Date
Name:	BANK OF AMERICA	06/30/2009	\$17.95	\$196.49
Address:	SCOTTSDALE RD & OSBORN, SCOTTSDALE, AZ 85257		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	07/15/2009	\$18.00	\$196.49
Address:	SCOTTSDALE RD & OSBORN, SCOTTSDALE, AZ 85257		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$35.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$35.95		

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Filed on 08/20/2009

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